

City of Newton, Massachusetts
Purchasing Department
Comparison of Bids

INVITATION FOR BID #12-76
Annual - Access Control & CCTV Systems-Repairs, Install & Service

Bid Opening Time: 11:00 A.M, May 17, 2012
Public Building / Art Cabral

BIDDERS	QTY	Advanced Alarm Systems, Inc.		Viscom Systems, Inc.			
		UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
ITEM #1 - Lenel Access Control Systems Service / Repairs / Inspections							
<u>Hourly Rate</u>							
Standard Rate	200	\$147.50	\$29,500.00	\$69.00	\$13,800.00		
Premium Rate	10	\$175.00	\$1,750.00	\$91.00	\$910.00		
Total Hourly Rate #1			\$31,250.00		\$14,710.00		
Material Allowance			\$10,000.00		\$10,000.00		
TOTAL ITEM #1 (Hourly & Matrl.):			\$41,250.00		\$24,710.00		
Item #2 Installation of 5** Systems - Consisting of Two Door Access Control & Components per Scope of Work							
<u>Hourly Rate</u>							
Standard Rate	250	\$147.50	\$36,875.00	\$69.00	\$17,250.00		
Premium Rate	48	\$175.00	\$8,400.00	\$91.00	\$4,368.00		
Total Hourly Rate #2			\$45,275.00		\$21,618.00		
Material Allowance			\$25,000.00		\$25,000.00		
TOTAL ITEM #2 (Hourly & Matrl.):			\$70,275.00		\$46,618.00		
ITEM #3 - Additional Door Access Control at (12) Sites							
<u>Hourly Rate</u>							
Standard Rate	36	\$147.50	\$5,310.00	\$69.00	\$2,484.00		
Premium Rate	12	\$175.00	\$2,100.00	\$91.00	\$1,092.00		
Total Hourly Rate #3			\$7,410.00		\$3,576.00		
Material Allowance			\$15,000.00		\$15,000.00		
TOTAL ITEM #3 (Hourly & Matrl.):			\$22,410.00		\$18,576.00		
ITEM #4 - Installation of (5) CCTV Systems							
<u>Hourly Rate</u>							
Standard Rate	300	\$147.50	\$44,250.00	\$69.00	\$20,700.00		
Premium Rate	48	\$175.00	\$8,400.00	\$91.00	\$4,368.00		
Total Hourly Rate #4			\$52,650.00		\$25,068.00		
Material Allowance			\$25,000.00		\$25,000.00		
TOTAL ITEM #4 (Hourly & Matrl.):			\$77,650.00		\$50,068.00		
Total Line Item #1			\$41,250.00		\$24,710.00		
Total Line Item #2			\$70,275.00		\$46,618.00		
Total Line Item #3			\$22,410.00		\$18,576.00		
Total Line Item #4			\$77,650.00		\$50,068.00		
GRAND TOTAL (#1 ,2, 3 & 4)			\$211,585.00		\$139,972.00		

Awarded to:

Chief Procurement Officer

Date

Department Head

Date

Mayor Setti D. Warren

Date

Notes Regarding Specific Bids

